

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD – Establishment - Payment for an amount of Rs.2,576.00 (Rupees Two Thousand Five Hundred and Seventy Six only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.02.2015 to 22.03.2015 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 70

Dated:28.04.2015

Read the following:

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.
- 2) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill No:778162700, 778162701, 778162703, 778162704, 778162705, 778162706, 778162709, 778162711, Dt:25.04.2015.

ORDER:

Sanction is hereby accord for an amount of Rs.2,576.00 (Rupees Two Thousand Five Hundred and Seventy Six only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from 23.02.2015 to 22.03.2015, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government and Section Officers of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Hyderabad

//FORWARDED:: BY ORDER//

SECTION OFFICER

TABLE – I

**(Annexure to G.O.RT.No. 70, BC Welfare (OP) Department,
Dated: .04.2015)**

**STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS
IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF**

March, 2015

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	531.77	1375.00	531.77	
2.	Assistant Secretary to Government	8008554345	152.93	625.00	152.93	
3.	PS to Prl. Secretary	9989337396	84.27	625.00	84.27	
4.	Section Officer (C)	9849904642	157.38	625.00	157.38	
5.	Section Officer (OP)	9866894633	762.92	625.00	625.00	137.92
6.	Section Officer (D)	9989337394	356.65	625.00	356.65	
7.	Section Officer (A)	9849383920	323.50	625.00	323.50	
8.	Section Officer (B)	8008455993	344.12	625.00	344.12	
			TOTAL:		2,575.62	
Rounded to					Rs.2,576.00	

(Rupees Two Thousand Five Hundred and Seventy Six only)

**G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT**